

Ship Nov 23

Work Order ID 137356

137356

Page 1

September 25, 2015 8:45:44 AM

Item ID: D169-841-013 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: AW169 Upper Cutter Deflector
 Start Date: 9/25/2015 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 11/9/2015 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: SH Date: 150925 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D169-841	D								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D169-841-013								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
6
9-29
label

MJS 1570-212

2 DAS 38 9-29 15-11-16

OCT 20 2014 DAS 28 9-29

2 DAS 38 9-29 15-11-16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER :							
Misidentified	☐	Past Due	☐								

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137356

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N900040100

Setup Start *NS1*

Item Name: AW169 Upper Cutter Deflector

Stop *NS2*

Start Date: 9/25/2015 **Start Qty:** 2.00

2

Cust Item ID:

Required Date: 11/9/2015 **Req'd Qty:** 2.00

~

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID**Tool #****Plan
Code**

**Accept
Qty**

Reject
QtyReject
Number

**Insp.
Stamp**

130

0.00

130

Packaging

0.00

Packaging

Memo

Packaging

Identify and pack for shipping as per PPP D169-841-013

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

20151117

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

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Work Order ID: 137356

137356

Parent Item: D169-841-013

D169-841-013

Parent Item Name: AW169 Upper Cutter Deflector

Start Date: 9/25/2015

Required Date: 11/9/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 13-07-17 JLM VERIFIED BY:DD IPP
REV:B 13.10.18 IIN REV.B DD VERF:JLM IPP REV:C
15.07.03 AS PER CHG002 ecn15-595 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4821-1 *D4821-1* Windshield Deflector		Manufactured	No				Each	1.0000	DAS 38 9-89 **	2	DAS 6 9-89		DAS 28 9-89
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				cck024				1					
				114007				1					
D4822-1 *D4822-1* Upper Deflector, LH	DAS 38 9-89	Manufactured	No				Each	7.0000	**	2	DAS 6 9-89		DAS 28 9-89
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				CCK042				7					
				114008				7					
D4822-2 *D4822-2* Upper Right Deflector	DAS 38 9-89	Manufactured	No				Each	7.0000	**	2			
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				CCK056				7					
				114009				6					
				132311				1					
D4840-041 *D4840-041* Upper Cutter Assembly	DAS 38 9-89	Manufactured	No				Each	0.0000	**	2			DAS 28 9-89
D4857-041 *D4857-041* Wiper Deflector Assembly	DAS 38 9-89	Manufactured	No				Each	0.0000	**	4			DAS 28 9-89

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Work Order ID: 137356

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Parent Item: D169-841-013

D169-841-013

Parent Item Name: AW169 Upper Cutter Deflector

Start Date: 9/25/2015

Required Date: 11/9/2015

Start Qty: 2.00

Required Qty: 2.00

MS27039-1-12

Purchased

No

Each

100.0000

16

MS27039-1-12

Screw

DAS
38
9-89

OCT 21 2014

DAS
6
9-89

Location

Loc Qty

Loc Code

ST285

100

m133031

100

16

DAS
28
9-89